## **ORDER**

**Orders** Order / Rev: 28495 Alt Order #: Product Desc: Mayor **KUCW-TV** 318 Estimate: Flight Dates: 09/24/12 - 11/04/12 Primary AE: Office Accounts 05/23/12 / 09/07/12 Original Date / Rev: Sales Office: SLC Order Type: CIA - O Sales Region: Local Agency Name: **Love Communications Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 546 South 200 West Billing Cycle: EOM/EOC Salt Lake City, UT 84101 Agency Commission: 15% **Advertiser** Ben McAdams For Mayor Name: Demographic: ΗН New Business Thru: **Product Codes:** State Elections Order Separation: 00:15:00 P-3 Priority: Advertiser External ID: AGY, POL-CAND, GEN Revenue Codes: Agency External ID:

Start Date	End Date	# Spots	Gross Amount	Net Amount	
08/27/12	09/30/12	5	\$883.00	\$750.55	
10/01/12	10/28/12	15	\$2,649.00	\$2,251.65	
10/29/12	11/03/12	5	\$883.00	\$750.55	

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	5	\$883.00	\$750.55	0.00
October 2012	15	\$2,649.00	\$2,251.65	0.00
November 2012	5	\$883.00	\$750.55	0.00
Totals	25	\$4,415.00	\$3,752.75	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Office Accounts			Start Of Order - End Of Order	100%

_Ln C	Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 K	UCW 09/24/	12 11/02/12	M-F 630p-7p	CM	630p-7p	MTWTF	:30	2	\$250.00P-4	0.00 NM	10	\$2,500.00
			M-F 630p-7p									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	ek: 09/24/12	09/30/12	MTWTF	2	\$250.00	0.00						
Wee	ek: 10/01/12	10/07/12	MTWTF	2	\$250.00	0.00						
Wee	ek: 10/08/12	10/14/12		0	\$250.00	0.00						
Wee	ek: 10/15/12	10/21/12	MTWTF	2	\$250.00	0.00						
Wee	ek: 10/22/12	10/28/12	MTWTF	2	\$250.00	0.00						
Wee	ek: 10/29/12	11/04/12	MTWTF	2	\$250.00	0.00						
N 2 KI	UCW 09/24/	12 11/04/12	M-F 10p-1030p	CM	10p-1030p	MTWTF	:30	2	\$120.00P-4	0.00 NM	10	\$1,200.00
			M-F 10p-1030p									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Wee	ek: 09/24/12	09/30/12	MTWTF	2	\$120.00	0.00						
Wee	ek: 10/01/12	10/07/12	MTWTF	2	\$120.00	0.00						
Wee	ek: 10/08/12	10/14/12		0	\$120.00	0.00						
Wee	ek: 10/15/12	10/21/12	MTWTF	2	\$120.00	0.00						
Wee	ek: 10/22/12	10/28/12	MTWTF	2	\$120.00	0.00						
Wee	ek: 10/29/12	11/04/12	MTWTF	2	\$120.00	0.00						
N 3 KI	UCW 09/29/	12 11/03/12	Sa 1030p-12a	CM	1030p-12a	S-	:15	1	\$143.00P-4	0.00 NM	5	\$715.00
			Sa 1030p-12a									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	ek: 09/24/12	09/30/12	S-	1	\$143.00	0.00						
Wee	ek: 10/01/12	10/07/12	S-	1	\$143.00	0.00						
Wee	k· 10/08/12	10/14/12		0	\$143.00	0.00						

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 28495
 Advertiser:
 Ben McAdams For Mayor

 Alt Order #:
 Product Desc:
 Mayor
 KUCW-TV

 Flight Dates:
 09/24/12 - 11/04/12
 Estimate:
 318

Ln Ch Start End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri Rtg	Type Spots	Amount
N 3 KUCW 09/29/12 11/03/12	Sa 1030p-12a Sa 1030p-12a	CM	1030p-12a	S-	:15 1	\$143.00P-4 0.0	00 NM 5	\$715.00
Start Date End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				
Week: 10/15/12 10/21/12	S-	1	\$143.00	0.00				
Week: 10/22/12 10/28/12	S-	1	\$143.00	0.00				
Week: 10/29/12 11/04/12	S-	1	\$143.00	0.00				

Totals 25 \$4,415.00